

DEPARTMENT OF PUBLIC WORKS ORDER / SERVICES



PA-28 :(GS) H 736/0862 FN5100-U

27 28 29 30 31

2021-02-17

2021-02-19

2021-02-17

NAME : THABELO MAKANANISE
COMPANY : MAKANPJ PROPERTIES AND TRANSPORTATION (PTY) LTD
 CSD REG NO : MAAA0348508
 COMPANY REG NO : 2016/ 383873 /07
 TAX REF NO : 9190496225
 TELL NO : 079 3737 589
 FAX NO : 086 5391 653
 EMAIL : MAKANTM01@GMAIL.COM

POSTAL / INVOICE ADDRESS
 DEPARTMENT OF PUBLIC WORKS
 PRIVATE BAG X65 PRETORIA, 0001
 CGO BUILDING, CNR BOSMAN AND MADIBA STREETS
 PRETORIA, GAUTENG

ENQUIRIES TO : TAKALANI MUDAU
TEL NO. +27 (0) 12 516 0396/073 403 7470

DELIVERY ADDRESS
 DEPARTMENT OF PUBLIC WORKS
 PRIVATE BAG X65 PRETORIA, 0001
 CGO BUILDING, CNR BOSMAN AND MADIBA STREETS
 PRETORIA, GAUTENG

CONTACT PERSON : TAKALANI MUDAU
STORE NO. & DESCRIPTION: 361019574 T

ITEM CONTROL NUMBER	ITEM DESCRIPTION	AU	QUANTITY	RATE	AMOUNT
001	FN5100-U FACE MASKS	EA	33000	R 25.39	R 837 870.00
<p>*PAYMENT TERMS* *PAYMENT STRICTLY WITHIN 2-5 WORKING DAYS AFTER DELIVERY*</p> <p>****END OF ORDER****</p>					



AMOUNT IN WORDS: EIGHT HUNDRED THIRTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY RANDS ONLY	TOTAL	33000	PAGE TOTAL	R 837 870.00
CONDITIONS OF DELIVERY / AUTHORITY INFORMATION			VAT (15%)	R 0.00
			GRAND TOTAL	R 837 870.00

FREE ON RAIL	MID 02152 SO-1
WAY BILL NUMBER	47
TRANSPORT ACCOUNT NO.	002584039444
BY POST	ATT: D.M. MOROKA
TREASURY AUTHORITY	E15614
TENDER BOARD AUTHORITY	5/16/412.1
DEPARTMENTAL AUTHORITY	TEL (012) 516 0396
FILE NUMBER	DPW 222019/0457
FINANCIAL AUTHORITY NO.	QTE: 03.513.33
PROCUREMENT AUTHORITY NO.	DOH PR-07-74556

BANK NAME	STANDARD BANK
ACCOUNT NAME	MAKANPJ PROPERTIES AND TRANSPORTATION (PTY) LTD
ACCOUNT NUMBER	083 387 161
ACCOUNT TYPE	CURRENT ACCOUNT
BRANCH CODE	051001

Comment:
 PLEASE NOTE: THIS ORDER IS PRINTED IN THE SUPPLY CHAIN'S UNIT OF ISSUE AND NOT YOUR UNIT'S ISSUE. Please ensure the correctness of payment details. This department will not be liable for any payment not made into your account as a result of incorrect payment details or if the correct details were not supplied to the department prior to payment. Please be advised that payments will be made 2-5 working days from date of delivery, and/or in terms and conditions of COD an EFT will be made to the tenderer strictly after 2-5 working days after date of supply or delivery upon prior arrangements with the officer responsible for this order according to the standard terms and conditions of the Supply Chain Department which are not subject to any change.

[Signature]
 Signature authorized officer

SANDILE BUTHELEZI
 Name (Block Letters)

DIRECTOR GENERAL
 Designation

17 February 2021
 Date

